

QUARTERLY  
**IDAHO KILOWATT HOUR (KWH) LICENSE  
TAX STATEMENT FOR CO-GENERATOR**

TAX ON HYDROELECTRIC ENERGY GENERATED IN IDAHO FOR BARTER, SALE, OR EXCHANGE.  
FOR THE QUARTER ENDING \_\_\_\_\_, \_\_\_\_\_  
(Month) (Year)

Name of Producer	Social Security Number or EIN
Business mailing address	
City, State and Zip Code	

Producer sold to:

**COMPUTATION OF TAX DUE**

If the Producer has more than one Hydroelectric Power Plant, use the schedule on page 2.

Project name and location of Hydroelectric Power Plant _____			
1. Month of generation .....			
2. KWH generated .....			
3. KWH used and/or transformer loss .....			
4. Net KWH sold. Line 2 minus line 3. (Cannot be less than zero) .....			
5. Net taxable KWH for the quarter. Total of line 4 for the three months. ....			
6. Enter the amount from line 29, page 2. ....			
7. Net taxable KWH for quarter. Add lines 5 and 6. ....			
8. Tax Due. Multiply line 7 by 1/2 mil (.0005).			

**SIGNATURE AND VERIFICATION**

Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct, and complete.

<b>SIGN HERE</b>	Signature of officer/owner	Date	Paid preparer's signature	Preparer's EIN, SSN, or PTIN
	Title	Phone number	Address and phone number	

If your previous year's annual tax liability was equal to or less than \$15,000, you must file quarterly on this form. If your previous year's annual tax liability was greater than \$15,000, you must file monthly on Form 48-CM.

This statement is to be filed with the Idaho State Tax Commission on or before the last day of the month following the end of the reporting quarter. Payment of the tax due must be enclosed.

**MAIL TO: Idaho State Tax Commission, PO Box 36, Boise, ID 83722-0410**

**COMPUTATION OF TAXABLE KWH**

Project name and location of Hydroelectric Power Plant _____			
9. Month of generation .....			
10. KWH generated .....			
11. KWH used and/or transformer loss .....			
12. Net KWH sold. Line 10 minus line 11. (Cannot be less than zero) .....			
13. Net taxable KWH for the quarter. Total of line 12 for the three months.			

Project name and location of Hydroelectric Power Plant _____			
14. Month of generation .....			
15. KWH generated .....			
16. KWH used and/or transformer loss .....			
17. Net KWH sold. Line 15 minus line 16. (Cannot be less than zero) .....			
18. Net taxable KWH for the quarter. Total of line 17 for the three months.			

Project name and location of Hydroelectric Power Plant _____			
19. Month of generation .....			
20. KWH generated .....			
21. KWH used and/or transformer loss .....			
22. Net KWH sold. Line 20 minus line 21. (Cannot be less than zero) .....			
23. Net taxable KWH for the quarter. Total of line 22 for the three months.			

Project name and location of Hydroelectric Power Plant _____			
24. Month of generation .....			
25. KWH generated .....			
26. KWH used and/or transformer loss .....			
27. Net KWH sold. Line 25 minus line 26. (Cannot be less than zero) .....			
28. Net taxable KWH for the quarter. Total of line 27 for the three months.			

29. Total of lines 13, 18, 23, and 28. Enter this amount on line 6, page 1. ....

--